

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Telephones – Reimbursement of Telephone charges to Officers in General Administration Department–Expenditure of Rs 2675/- Sanction-Orders–Issued.

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GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 2631

Dated:07-06-2012.

Read the following:

- 1 G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
- 2 Letter from Addl. Secretary to Government (AIS), dated 24-05-2012 with telephone bills and payment receipt.
- 3 Letter from P.A. to JS (AIS), dated 01-05-2012 along with telephone bill and payment receipt.
- 4 Note from Dy. Secretary to Government (SU), dt.02-06-2012 along with telephone bill and payment receipt.
- 5 Letter from Jt. Secretary to Government (L&O), dated 24-05-2012 along with telephone bills and payment receipt.
- 6 Letter from Dy. Secy. to Govt.(OL), Dt. 21-05-2012 along with Telephone bill and payment receipt.
- 7 Letter from C.S.O. to C.M., Dated 15-05-2012 along with the telephone bill and payment receipt.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.2675/- (Rupees Two Thousand Six Hundred and Seventy Five only) to certain Officers in General Administration Department as per the annexure to this order towards the reimbursement of Telephone charges paid by them, as the officers have used the Telephone for official purpose.

2. The expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account Numbers of the individuals as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH  
JOINT SECRETARY TO GOVT(GENL.)

To  
The G.A. (OP.VI/Tel. Expr.) Dept.,  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

Copy to:  
Officers Concerned.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

: 2 :

Annexure to G.O.Rt.No. 2631 , G.A (OP.VI) Department, dated 07-06-2012

Sl. No.	Telephone No.	Name & Designation S/Sri/Smt	Bank Account Number	Period	Eligible Amount	Grand Total
1.	24058125	W. Ganeshan, Additional Secretary to Government (AIS)	52088427490 S,.B.H., SECTT.BR MICR 500004056 IFSC SBH40020077	01.04.2012 to 20.04.2012	264	264
2.	23322297	M. Kanaka Durga, Joint Secretary to Government (AIS)	52088423020 S,.B.H., SECTT.BR MICR 500004056 IFSC SBH40020077	01.03.2012 to 31.03.2012	590	590
3.	24242668	V.Rajeswara Rao, Dy.Secy to Govt (SU)	52088445498 S,.B.H., SECTT.BR MICR 500004056 IFSC SBH40020077	01.04.2012 to 30.04.2012	695	695
4.	24556675	P. Krishna Sastry, Joint Secretary to Government (L&O)	110310011000036 Andhra Bank Secretariat Br.	01.04.2012 to 30.04.2012	95	95
5.	27751066	P.Manoranjani Dy.Secy to Govt.(OL)	110310011001496 Andhra Bank Secretariat Br. IFSC : ANDB0001103 MICR : 500011066	01.04.2012 to 30.04.2012	336	336
6.	27172978	R.Madhava Rao, C.S.O.	62014614040 S.B.H. Sectt.Br.	01-04-2012 to 30-04-2012	695	695
	<b>TOTAL</b>			<b>RUPEES</b>	<b>2675</b>	<b>2675</b>

**(RUPEES TWO THOUSAND SIX HUNDRED AND SEVENTY FIVE ONLY)**